



Postal Registration No. N.E.-771/2006-2008

THE GAZETTE OF MEGHALAYA

PUBLISHED BY AUTHORITY

No.27

Shillong, Thursday, July 3, 2008, 12th Asadha, 1930 (S.E.)

Separate paging is given on this part in order that it may be filed as a separate compilation.

PART - IX

Advertisements and Notices by Government Offices and Public Service

NOTICES

STANDARD FORM OF APPLICATION

Photo

Dated, _____

To

The _____

Sir,

I beg to apply for the post of _____ and furnish the facts/as below in case of any false statement I am liable to any action Government may deem fit and proper. A Treasury Challan of Rs. _____ vide T. V. No. _____ is attached herewith.

Signature of Applicant

1. Full name in capital letters with address; if any; Surname first
(Please do not use any initials)

Surname

2. Date of Birth :

Year Month Date

3. Place of Birth :

Village/Town Police Station District State

4. Father's/Mother's and Husband's (in case of married female)
(Please do not use initials).

5. Personal description :

A. Height

_____ M _____ Cm.

B. Colour of Eyes

C. Colour of Hair :

D. Visible distinguishing marks (if any)

6. A. Permanent Address in full.

B. Present Address in full.

C. If you have not resided at the above address continuously for the last four years. Please give the other address where you have resided during the period.

From :

To :

Address :

7. References :—

Name and address of two responsible persons in your localities who would be prepared to vouch for you.

A.

B.

8. Are you citizen of India? If so, how? (Copy of Citizenship Certificates should be enclosed where necessary).

9. Educational and other qualifications (Please attach copies of Certificates, Mark Sheets etc.)

Sl. No.	Name of Institution and Address	Date of entering	Date of leaving	Examination passed	Division	Subject taken
1.	2	3	4	5	6	7

1.

2.

3.

4.

5.

6.

10. Community :

(a) State your religion :

(b) Are you a member of Scheduled Caste/Scheduled Tribe? Answer "Yes" or "No". If "Yes" give particulars supported by a Certificate (Copy to be enclosed).

11. Present occupation, if any :

12. Previous appointment held, if any :

13. Are you a temporary/retrenched personnel of temporary Department of the Government of Meghalaya, Answer "Yes" or "No" (If "yes" give particulars).

14. Are you trained in or a member of the National Cadet Corps or Territorial Army? If so, give particulars.

15. Are you married or unmarried?

Signature.

Note : Particulars are to be filled in below the column in the space provided.

Shillong, 27th June, 2008

No.DIR/STY/9/2006/1.—Tender are invited by the undersigned from manufacturers, accredited agents of manufacturers or bonafide importers stockists and dealers for supply of stationery stores detailed in the attached schedule and will be received by him in his office room during Office hours up to 2.00 p.m. on the 4th August, 2008.

Alternative offer will be considered provided the substitute order is in the opinion of the State Government equals to or approaches very near the quality or standard of the stores required. The opinion of the Departmental Purchase Board in this respect shall be final. Instructions to be followed by persons tendering are set out below and the conditions which will govern any contract made accompany this notice :—

1. Tenders must invariably be affixed with non-refundable Court-Fee Stamp of Rs. 25/- and enclosed in a suitable cover which must be sealed and superscribed in red ink with "Quotation for Stationery Group (insert Group No.1 (Meghalaya)", Tenders from outside the State of Meghalaya may, however, pay the amount in cash for conversion into Court Fee Stamp.

2. The tenders will be opened publicly at 2.30 P.M. on the same date at the office of the undersigned. The tenderers are at liberty to be present or to authorise not more than one representative to be present on their behalf at the time of opening of the tenders at the above mentioned place and time. The selected tenderer will be required to execute, within one month from the date of acceptance of his tender an agreement stipulating conditions mentioned in the "General Conditions of the Contract" given herein below, and the value of necessary non-judicial stamp for the purpose of executing the agreement shall be remitted within ten days from the date of acceptance of the tender.

3. The schedule issued with the form of tender must not be altered by the contractor. Any modification of the schedule considered expedient by the contractor should form the subject of a separate letter to accompany the tender.

It should be distinctly noted that tenders should be filled in and submitted strictly in accordance with the instructions laid

down herein, otherwise the tender is liable to be ignored. No tender shall be considered unless the last page of the tender is duly filled in and signed by the tenderer and other pages and corrections, if any, attested by his dated initials.

4. Free samples should accompany the quotations. Each sample must be wrapped up separately in paper and the name of the tenderer and the description of the article should appear on the wrapper which may be sealed if considered necessary with the tenderer's own seal. A sample should not be submitted of a quality which cannot be maintained in actual supplies. The tenderer is not expected to quote for more than one quality where the specifications are clear and not more than two in any case. One sample of each quality which the tenderer may quote for should be sent. The samples should be listed and the list should be signed by the tenderer.

Each sample must invariably bear the Trade mark, the name of the manufacturer or the place of manufacture or both.

5. The place of manufacture and the name of the manufacturer of each tendered articles should be distinctly stated in the tender.

6. Time is the essence of the contract. If the contractor fails to complete supply of acceptable stores by the dates given in the orders, he shall be liable to action being taken by Director. Printing and Stationery as stated in the conditions of the contract accompanying hereto. Supply should be made to the officers as directed in the supply order from time to time.

7. Earnest money of Rs. 5000/- (Rupees five thousand) only must be submitted along with the tender by deposit at Call to be pledge in favour of Director Printing and Stationery, Meghalaya, Shillong.

The earnest money must be deposited by Deposit at Call to credit of the Director, Printing and Stationery, Meghalaya, Shillong. In no circumstances will Cash, G. P. Notes, S. B. Pass Book, Demand Draft or Cheque be received with tenders as earnest money.

The earnest money should not on any account fall short of the amount actually required as mentioned above.

The earnest money of unsuccessful tenderers

shall be released after finalisation of the contract and of successful tenderers after depositing of security money and execution of an agreement.

Note:— “The above does not apply to those tenderers who have been exempted from making this deposit by separate orders of the Government of Meghalaya”.

8. Any relationship or business connection that may exist between the tenderer and any official in the Directorate Printing and Stationery Meghalaya, Shillong, should be declared.

If this information is found suppressa the contract, if any entered into, shall be liable to be cancelled forthwith without notice and compensation and any security that may have been deposited shall be liable to be forfeited and credited to the Government.

9. The submission of more than one tender for the same item or items and under different names is strictly prohibited. Should it at any time be discovered that this condition has been violated all the tenders submitted shall be rejected or contract (s) cancelled and the earnest money or security deposit(s) forfeited to Government.

10. The quantities given in the tender notice are approximate only. Special attention is invited to condition 9 of the conditions of the Contract enclosed.

11. Quotations should be in Rupees and in decimal coinage for the units specified against each item of the schedule. **The rates quoted should be F.O. R., F.O.B. destination station and inclusive of Value Added Tax.**

12. The security deposit as may be fixed under the condition No.5 of the contract must be deposited within the time stipulated, if the security deposited is not so made the amount deposited as earnest money shall be forfeited and credited to the Government in particular and without prejudice to the conditions of the contract and in addition thereto.

Note:— “The above does not apply to those tenderers who have been exempted from making this deposit by separate orders of the Government of Meghalaya”.

13. The tenderers are hereby explicitly warned

that individuals signing the tenders must specify as follows :—

- (1) Whether signing as “sole-proprietor” of the firm?
- (2) Whether signing as a “registered active partner” of the firm?
- (3) Whether signing for the firm, i.e., per procurement?
- (4) In the case of companies and registered firms, whether signing as Secretary, Manager, Partner, Director, etc., and how individuals signing are authorised to do so ?

A copy of the document under which such authority is given shall be furnished along with the tender.

14. The tenderer must state the local Sales-tax and Central Sales-tax Registration numbers and the place in which such Registration has been made.

15. The tender must be accompanied by Sales-tax and Income-tax Clearance Certificates

Tenderers belonging to Scheduled Tribes and Scheduled Castes should submit a certificate declaring them as such by the competent authority if they want to avail the preference admissible to be them.

16. Non-Tribal Tenderers are required to produce Trading Licences from the respective District Councils.

17. The contractor must despatch the stores ordered by the cheapest means, unless otherwise directed. The stores shall be properly packed so that the packages bundles, etc., sustain no damage in transit. If any store is damaged in transit due to careless packing the contractor shall have to replace the same at his own cost.

The contractor shall have to bear all charges for packing, handling, carriage, insurance, freight, etc., up to the destination station.

18. The undersigned reserves to himself the power of rejecting any tender without assigning any reason therefor and does not bind himself to accept the lowest or any tender.

19. The contractor is at liberty to tender for the whole or any portion of any group.

20. Acceptance of the tender will be duly communicated by an Acceptance Note.

R. S. LYNDOH,
Director, Printing and Stationery,
Meghalaya, Shillong.

General Conditions of the Contract

1. This contract shall commence on the 1st April, 2008 or as soon thereafter as possible and subject to the conditions of the contract hereinafter set out, shall remain in force for & period up to 31st March, 2009. Unless earlier determined as herein after provided. In the event of the contractors being adjudged insolvent or having a receiving order or other order under an Insolvency Act made against them or in the case of a company, or the passing of any resolution or making of any order for winding up whether voluntary or otherwise or in the event of the contractors failing to comply with, any of the conditions hereby below specified, the Director, Printing and Stationery, Meghalaya, Shillong, shall have power to terminate the contract without previous notice, in which case the contractors shall be liable to pay to the Director for any loss sustained but shall not be entitled to any gain on re-purchase.

2. A person signing the Tender Form or any documents forming part of the contract on behalf of another shall be deemed to warrant that he has authority to bind such other and if on enquiry it appear that the person to signing had no authority to do so, the Director may without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages.

3. Responsibility for execution of the contract.—The contract shall remain entirely responsible for the execution of the contract in all respects in accordance with the terms and conditions as specified in the contract, notwithstanding any approval which the Director may have given in respect of the stores or materials or other parts of the work or workmanship involved in the contract or of tests carried out either by the contractors or by the Director.

The contractors shall not sub-let or assign or let out on task work or piece work this contract or any part thereof without the prior written permission of the Director, which he shall be at liberty to refuse if he thinks fit.

The contractors shall, whenever, called upon to do so give full information regarding any work in hand. He shall answer promptly all enquiries as to delivery of urgent supplies. He shall also submit in writing when required to do the detailed explanations of the causes of non-delivery or late delivery of any store in arrear.

4. Assistance to Contractors.—The contractor shall not be entitled to any assistance except recommendation where necessary, in the procurement of raw materials required for fulfilment of the contract in securing transport facilities Trade Adviser and Director of Movements to the Government of Meghalaya. 9-10 Russell Street Calcutta-700 071, will render such assistance to the contractors as may be possible on request.

5. Security Deposit.—On acceptance of the tender, the contractor shall at the option of the Director and within the period of time specified by him deposit with the Director a security deposit of 10 per cent of the value of the contract subject to a minimum of Rs.25 for due performance of the contract. The security money for candidates belonging to Scheduled Castes and Scheduled Tribes shall be 50 per cent of the prescribed rate provided necessary certificate if submitted as stipulated in the tender notice. The security shall be in any of the following forms, namely :—

Deposit at Call receipt of the State Bank of India pledged in favour of the Director Government Promissory Notes at Market value endorsed in favour of the Director or National Savings Certificates, Treasury Savings deposit at Conversion value. National Plan Savings Certificate, National Defence Certificates or Post Office Savings Bank Pass Book endorsed in favour of the Director supported in the latter cases by a copy of the Security deposit form (S. B. 13) lodged with the Post Master and attested by him or by deduction from the contractor's bills on clear written undertaking to be given by the contractor and duly signed by him authorising the Director to cause deduction of the value of security from

the bills for the articles to be supplied under the contract and to deposit the same through Treasury Challan of the Shillong Treasury. It is also hereby declared that the contract is entered into under the orders of the Governor of Meghalaya for securing the performance of acts in which the public are interested and that accordingly the said security can be forfeited by orders of the Director in the event of any breach or non-observance of any condition of the contract. On expiry of the contract.

The said security shall be retained by the Director up to six months after the accounts of the contractor's bills have been finally settled to cover any incorrect or excess payment made of articles subsequently found after supply. No claim shall be lie against the Government in respect of interest on security deposit or depreciation thereof.

Note :— "The above does not apply to those tenderers who have been exempted from making deposit by separate orders of the Government of Meghalaya".

6. Specification etc. — Wherever possible the B.I.S. (I.S.I.) Specifications should be indicated. The stores shall be of the best quality and workmanship complying with the terms of the contract and in all respects to the satisfaction of the Director in particular and without prejudice to the foregoing conditions and in addition thereto.

When tenders are called in accordance with particulars, the contractor's tender to supply in accordance with such particulars shall be deemed to be an admission on his part that he has fully acquainted himself with the details thereof and no claim on his part which may arise on account of non-examination or insufficient examination of the particulars shall in any circumstances be considered.

The contractor shall supply the stores strictly in accordance with the particulars (unless any deviation is authorised as an exceptional case and expressly specified in the Acceptance Note).

The mark "Government of Meghalaya, 2008-09" shall be either embossed or engraved or indelibly printed as may be directed by the Director, on each article to be supplied.

If a specification exists, the sealed pattern or certified sample thereof will govern supply only to

the extent of workmanship and finish.

If a specification does not exist, the sealed pattern or certified sample thereof shall govern supply in all respects.

When neither specification nor pattern is available to govern supply, the supply must be of quality, materials, pattern and workmanship which the Government of Meghalaya has agreed to accept and the contractor has undertaken to supply. And when under these circumstances, a contractor's sample has been approved by the Director, the stores supplied must agree in all respects to such sample.

7. Sample.— Sample submitted for any reason shall be supplied without charge and freight paid and without any obligation on the Government of Meghalaya as regards safe custody.

All samples shall be submitted in accordance with the instructions given in the invitation to tender.

If the contractor submits a sample with his tender, the same shall not govern the standard of supply except when it has been specifically stated in the Acceptance Note that it is accepted instead of any sealed pattern.

Analytical reports on the samples shall not be supplied to the tenderers.

8. Packing: — The contractor shall be responsible for the stores being sufficiently and properly packed for transport by air, rail steamer and road so as to ensure their being free from loss or damage on arrival at their destination. The packing of the store shall be done by and of the express of the contractors.

Each bale or package shall contain a packing Contract shall be marked by and at the expense of the contractor and in particular must be distinctly marked (all previous irrelevant markings being carefully obliterated) with the consignee's name and address with gross weight, with the name of the contractor and with a distinctive number of mark which is also to be shown, for the purpose of identification, on the contractor's packing account.

Each bale or package delivered under this note quoting the Acceptance Note and/or supply order number and date and showing its contents

in detail.

9. Quantity covered by the Contract — The Director shall be at liberty at any time during the continuance of the contract to increase the quantity of the article to be supplied by not more than 33 1/3 per cent or to reduce such quantity by not more than 33 1/3 per cent and the altered quantity so declared shall be deemed to have been inserted in the contract in the place of the quantity therein appearing and the Director shall be liable hereunder to take such altered quantity only and the contractor shall be liable to supply such altered quantity only and shall not be entitled to make any claim against the Director on account of the change so made.

10. Delivery.—(i) The time for and the date of delivery of the store stipulated in the acceptance Note or Orders shall be deemed to be the essence of the contract and the delivery must be completed not later than the dates specified in the Acceptance Note or Orders.

(ii) Should the contractor fail :—

(1) to observe or perform any of the terms or conditions of the contract,

(2) to deliver the goods of the approved quality and manufacturer (i.e., of such quality and manufacture as may be approved by the Director) in the quantities and by the dates specified in the orders, or

(3) after being called upon by the Director to do so, to deliver the quantity of the articles by which any consignment shall have been found by the Director to be short, within the time allowed for the purpose by, sub-clause (2) thereof, or

(4) after being called upon by the Director so to do, to replace such of the articles as shall have been rejected by the Director within the time allowed for the purpose by sub-clause (2) hereof, the Director shall have power either—

(a) to make as liquidated damages a deduction not exceeding five per cent from the contract price of the goods deficient for each week or part of a week during which the default may continue. Provided that such deduction may not be made to such extent if the contractor satisfies the Director that such failure to deliver was due to causes beyond his control, or

(b) to purchase else where without notice to the contractor and at the risk of the contractor, the stores not delivered or others of a similar description where those exactly complying with the particulars are not in the opinion of the Director, which shall be final, readily procureable without cancelling the contract in respect of consignment or consignments not yet due for delivery, or

(c) to cancel the entire contract.

In the event of action being taken under (b) or (c) above, the contractor shall be liable for any loss which the Government may sustain on that account but the contractor shall not be entitled to any gain on re-purchases made against default nor shall the contractor have any claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials or entered into any engagement, or made any advances on account of or with a view to the performance of the contract.

(iii) (a) As soon as it is apparent that contract dates cannot be adhered to for reason beyond the control of the contractor an application may be sent by the contractor to the Director for extension of the time of delivery with decided reasons therefor.

(b) Without prejudice to the foregoing rights, of such failure to deliver in proper time-as aforesaid shall have arisen from any cause (including strikes, combination of workmen, fire, floods and accidents resulting in stoppage of work in the factory of the contractor) which the Director may accept as a reasonable ground for an extension of the time (and his decision shall be final), the Director may allow such additional time as he considers to be justified by the circumstances of the case on such terms as the Director may think fit including a term enabling the Director to obtain supplies else where during the said period of extension.

(c) Provided always that any failure or delay on the part of a sub-contractor whose employment may have been sanctioned shall not be admitted as a reasonable ground for any extension of time or for exempting the contractor from liability for any such loss or damages as aforesaid and provided further that no extension shall be allowed unless an application for it shall have been made.

(iv) (a) Place of Delivery.—The contractor shall pack, bundle, tie and deliver at their own cost including the cost of all packing materials the stores produced by them under the contract F.O.R./F.O.B.. destination station to the place or places detailed in the Acceptance Note or Order.

(b) Intimation of Despatch.—Intimation of despatch in regard (to each and every consignment shall be made 'immediately to the consignee. The contractor shall further supply to the consignee a packing account quoting the acceptance note or supply order No. and date of all stores despatched. The R/R or B/L shall be forwarded to the consignee immediately after despatch of the stores otherwise the demurrage charges, if any, paid by the consignee will be recoverable from the contractor.

11. Inspection and Rejection. — (i) The contractor shall afford the Director all reasonable facilities for satisfying himself that the stores are being manufactured in accordance with the particulars and for this purpose the Director shall have free access at any time during the subsistence of the contract to 'the contractor's works and may require the contractor to make arrangement for anything to be inspected at any other place and the contractor shall reserve a similar right, as regards any sub-contract he may make.

ii) The Director shall have the right to put all store or materials forming part of the same or any part thereof to such tests as he may think proper for the purpose of ascertaining whether the same are in accordance with the particulars, and to cut out or off. and/or destroy a portion from each delivery for such purpose without prejudice to this right.

(a) If the test proves satisfactory and the consignment is accepted, the quantity of the stores or material, expended in the test will be deemed to have been delivered.

(b) If the stores or materials fail in the test and the consignment is rejected, the quantity expended in the test will be treated as not having been delivered.

(iii) The Director shall have power to reject any stores submitted as not being in accordance with the particulars.

The Director reserves to himself the right to reject the stores that may have been accepted if on a subsequent date but not later than 45 days from the date of taking delivery of the consignment by the consignee at the destination station, these are found, on re-test to be satisfactory, provided however that this power shall not be exercised in the case of articles or stores which are liable to deterioration after passing the hands of the contractors into the custody of the Store-keeper and that this power is exercised only in the case of articles which are inspected by sampling. The contractor shall, in this event be liable to replace the goods free of cost or reimburse to Government the value therefor.

In the event of the discovery of any defect due to the fault of the contractor, he shall be bound if called upon to do so, to rectify such defect or replace the goods at his own cost, to the satisfaction of and by the time fixed by the Director.

In case any of the stores or goods are found to be defective or are not in accordance with the specification and sample, then and in any such case, the Director may at his discretion accept the same and shall be entitled to deduct from the price of such stores or goods such sum as he considers reasonable to compensate the Government of Meghalaya in respect of the loss, inconvenience, damage or extra expenditure caused to or suffered by reason of such defect or deviation, notwithstanding the fact that such stores may have been consumed or utilised in whole or in part before inspection and formal acceptance by the Director. The decision of the Director as to the nature and extent of the defect or deviation from the specification and sample and the amount of deduction in the price to be imposed as aforesaid in connection with such rejected store shall be arrived at on the information and materials available to him without reference to the contractor and shall be final and binding on the contractor.

(iv) If any stores are rejected aforesaid without prejudice to the foregoing provision the Director shall be at liberty :—

(a) allow the contractor to supply other stores in replacement of those rejected within a time specified by the Director the contractor, bearing the cost of

freight for such replacement without being entitled to any extra payment therefor, or

- (b) buy the amount of the stores rejected or other of a similar nature elsewhere at the risk, and cost of the contractor without effecting the contractor's liability as regards supply of any further consignment due under the contract, or
- (c) terminate the contract and recover from the contractor the loss Government may thereby suffer.

In cases (b) and (c) the contractor shall also repay to Government any expenditure they incurred in respect of freight on the rejected Stores.

- (d) The Director's decision as regards rejections as aforesaid shall be final and binding on the parties. The contractor shall not be entitled to any gain on repurchase.

(v) If considered desirable by the Director, rejected stores, will be marked with a small rejection mark, so that they may be easily identified if resubmitted and the contractor shall not be entitled to claim anything on that account.

(vi) If there shall be short delivery in any consignment of articles, as to which shortage the certificate in writing of the Director shall be final and conclusive against the contractor, the contractor shall, within one month after the date of such certificate, deliver such further quantity of the same description and quality of article as may be necessary to make up the deficiency. The Director shall not be liable to prefer any claim on account of such shortage to the carrier or any other third party and the bills of the contractors will be settled after deducting the value of the articles found short if the shortage is not made good within one month.

(vii) Any stores submitted for inspection and rejected by the Director must be removed by the contractor within one month from the date of receipt of information of the rejection. Such rejected stores shall lie at the contractor's risk from the date of rejection and if not removed within the time given, the Director shall have also the

right to return the store freight to pay at the contractor's risk to his last known address or to dispose of such store as he thinks fit. Any loss incurred by the Government is recoverable from the contractor.

12. Recovery of sums due.—Whenever under this contract any sum of money is recoverable from and payable by the contractor the Government shall be entitled to recover such sum by appropriation in part or whole the security deposited by the contractor. Should the security be not sufficient to cover the full account so due to Government the balance shall be deducted from any sum then due or which at any time may become due to the contractor under this or any other contract with the Government.

13. Prices.—The price quoted by the contractor shall not ordinarily exceed the controlled price if any, fixed by the Government or a reasonable price which it is permissible for him to charge a private purchaser for the same class and description of goods under the provision of any law for the time being in force. The prices quoted for each of the items in the schedule shall include all the charges for storing, packing, handling, freight and such other incidental charges up to the station of destination (Shillong) and inclusive of sales tax/Central sales tax.

14. General.—Any notice required to be given to or served upon the contractor under any of the provisions hereof shall be deemed to be sufficiently served if handed to him or when the contract is to be performed by two or more persons as partners to all or any of such partners, or addressed to the contractor or to all or any such partners aforesaid and left at or by post addressed to the usual or last known place or places of abode or place of business of the contractor or all any such partner aforesaid.

15. Payment.—Unless otherwise agreed between the parties payment for supply of stores will be made on submission of bills on the bill forms or in accordance with the instructions given in supply orders. Every bill must be supported by inspection notes and receipt vouchers given by the consignee. Any deduction to which the contractor is liable under this or any other contract with the Government shall be made from the amounts due to the contractor against the bills.

16. The Director may delegate by a certificate in writing signed by him any or all the powers reserved to him under this agreement to any Gazetted Officer of the Directorate of Printing and Stationery, Meghalaya, except the power given to him by clause 17 and 18 hereof and the decision of such Officer shall be valid as those of Director and everything required to be done with the permission of the Director may be done with the permission of such Officer.

17. Notwithstanding anything herein contained the Director shall be at liberty without any consent on the part of the contractor to order purchase or procure any stores elsewhere and from any other person or source than the contractor if in any particular case or cases from time to time he shall consider it necessary or expedient in the interest of the public business (of which necessity or expediency the certificate of the Director shall be final and conclusive against the contractor) so to do,

18. Break Clause.—The Director shall, in addition to his power under other conditions to determine the contract, have power to determine the contract at any time by giving one month's notice in writing to the contractor of his desire to do so and upon the expiry of the notice, the contract shall be determined without prejudice to the rights of the parties accrued to the date of determination but subject to the operation of the following provisions of this condition—

(i) In the event of such notice being given, the Director shall be entitled at any time before the expiry of the notice to direct the contractor, to complete and deliver in accordance with the contract the whole or any part of an order or orders not delivered at the expiry of the notice and to deliver the same at such rate as may be mutually agreed upon or in default of agreement at the contract rate. All goods delivered by the contractor in accordance with such directions and accepted shall be paid for at the contract price.

(ii) In the event of such notice being given and of the contractor having reasonably performed all the provisions of the contract binding upon him upto the date of expiry of the notice and any directions given to him under sub-paragraph (i) of this condition, the Director shall indemnify the contractor against any commitments, liabilities or expenditure which in the opinion of the Director

are reasonably and properly chargeable by the contractor in connection with the contract to the extent to which the Director is satisfied that such commitments, liabilities or expenditure would otherwise represent an unavoidable loss by the contractor by reason of the termination of the contract.

(iii) If in any particular case hardship to the contractor should arise from the operation of this condition, it shall be open to the contractor to refer the circumstances to the Director who on being satisfied that such hardship exists, shall make such allowance, if any, as in his opinion is reasonable.

(iv) The Director shall not in any case be liable to pay under the provisions of this condition any sum which when taken together to the any sums paid or due or becoming due to the contractor under the contract shall exceed the total price of the goods specified in the Schedule payable under the contract.

(v) The contractor shall, in any sub-contract made by him (with the written permission of the Director) in connection with or for the purpose of the contract, obtain orders to determination such sub-contract in the event of the determination of the contract by the Director under this condition upon the terms of the said condition subject only to the necessary modification.

(vi) Requests for enhancement of rates during contract period will not be considered under any circumstances.

19. All disputes, differences and questions arising out of or in any way touching or concerning this Agreement whatsoever shall be referred to the arbitration of any person nominated by the Chief Secretary to the Government of Meghalaya. The award of such arbitration shall be final and binding on the parties to this Agreement and this shall be deemed to be a reference to arbitration within the meaning of the Indian Arbitration Act, 1940, or any statutory modification or re-enactment therefor for the time being in force, the provisions whereof shall apply as far as applicable.

R. S. LYNDOH,
Director Printing and Stationery,
Meghalaya, Shillong.

Contractor's Address

Telegraphic Address

From Telephone No.....

.....

To,

The Director, Printing and Stationery, (Store Wing) Meghalaya, Shillong.

Dear Sir,

I/We hereby offer to supply to the Director, Printing and Stationery, the stores detailed in the schedule hereto or such portion thereof as you may specify in the acceptance of the tender at the prices given in the said schedule and agree to hold this offer open till the 31st March, 2009 or as soon thereafter as possible. I/we shall be bound by a communication of acceptance despatched within the prescribed time.

2. I/We have understood the instructions to tender and the General Conditions of the Contract herein enclosed and have thoroughly examined the specifications quoted in the schedule hereto and am/are fully aware of the nature of the store required and my/our offer is to supply store strictly in accordance with the requirements.

3. The following pages have been add to and form part of this tender.

(Yours faithfully),

(Signature of tenderer)

Address

Dated 2009

Address

Signature of witness

NOTE :-Strict compliance with paragraph 1 of the invitation to tenderers essential. The names of the signatories should also be given in block letters below their signature.

SCHEDULE OF ARTICLES (Sample must be submitted for each item and the trade mark of the sample to be quoted in the remark column against item).

Sl.No.	Description of articles	Quantities of articles	Rate	Units	Total value of articles	Remarks
1	2	3	4	5	6	7
	GROUP I					
1.	Carbon paper 41x33 cms. black one side brief standard weight.	600 Reams		Reams		Sample to be furnished in one full ream and in original packet with trade mark . Do.
2.	Carbon paper black one side 20.5x33 cms.light weight ...	2,500 ,,		Reams		
3.	Type-writer Carbon papers (Plastic) 20.5x33 cms.	100 ,,		Reams		
4.	Brush long handle for type-writer machine	100 Dozens		Dozens		
5.	Brushes for clearing type-writer tooth brush pattern	100 ,,		Dozens		
6.	Correcting fluid- 28.5 cc a phlal	200 ,,		Doznes		
7.	Errs-Ex Correcting Fluid 15ml each	500 ,,		Dozens		
8.	Ink black 44cc for use in duplicating machine 454 gms. .. in a tube.	3,000 Tubes		Tube		
9.	Ink black 44cc for use in duplicating machine 454gsm in a Tube (Liquid).	1000 ,,		Tube		
10.	Stylus Plate 228.6x304.8 mm (9"x12")	500 Nos.		Numberes		
11.	Stylus pen	500 ,,		Numberes		

Sl.No.	Description of articles	Quantities of articles	Rate	Units	Total value of articles	Remarks
1	2	3	4	5	6	7
12.	Stencil Waxless indestrutible	2000 Quires		Quire		
13.	Type-writes Ribbon black record 12.7mm ($\frac{1}{2}$) or Standard Type writer 10m length in a univer- sal spool.	800 Dozen				
GROUP II						
14.	Paper Weight (Decorated)	100 ,,		Dozen		
15.	Oil for type-writer 28.5cc. (1 oz.) a phial	200 ,,		,,		
16.	Needle Large for Sewing Gunny bag.	100 ,,		Dozen		
17.	Needle Medium for Sewing Book	100 ,,		,,		
18.	Earaser Ink and Pencil	1,000 ,,		,,		
19.	Earaser for Drafman (6 Nos in a box)	300 Boxes		Box		

Sl.No.	Description of articles	Quantities of article	Rate	Units	Total value of articles	Remarks
1	2	3	4	5	6	7
20.	Pencil coloured green and Brown (10 Nos in a box)	240 Boxed ... (120+120 box).			Boxes	
21.	Pencil colour spectrum (12 colour in a box)	200 Boxes			Boxes	
22.	Pencil drawing “HB” B, 2B H and 2H. (10 Nos per box)	4,000 Boxes			Boxes	
23.	Chalk Pencil White	3000 Boxes			Boxes	
GROUP III						
24.	Pencil coloured Red/Blue (10 Nos. per box)	200 Boxes			Box	
25.	Pencil Reporter (10 Nos. per box)	800 Boxes			Box	
26.	Ruler Wooden Round 18” Long (45.5 cms x 8.5 cms)	100 Dozens			Doz.	
27.	Ruler flat Plastic Plastic (12”) 304.8 mm.	500 Dozens			Doz.	
28.	Pen Stand for Officer	1000 Nos.			Nos.	
29.	Scissors 20 mm (8 inches)	100 Dozens			Doz.	
30.	Budkin (Pocker)	100 Dozens			Dozens.	

Sl.No.	Description of articles	Quantities of article	Rate	Units	Total value of articles	Remarks
1	2	3	4	5	6	7
31.	Pin in packet	2000Kg.		Kg.		
32.	Pins drawing 12.7 mm (($\frac{1}{2}$)” (one gross a box)	400 Boxes		Box		
33.	Sponge piece for counting currency	100 Dozens		Dozen		
34.	Call Bell Spring fitted	800 Nos		Nos		
35.	Docket Punch for Punching Stamp	400 Nos		Nos.		
36.	Gum bottle empty with brush and stopper (150 ml.) ...	300 Nos.		No.		
37.	Gum Arabic picked	100 Kgs.		Kgs.		
38.	Pad self-inking for Rubber Stamp	3000 Nos.		Number		
39.	Paper clip ordinary 7.5 cms (3”)	800 Nos.		Number		
40.	Paper clip gem pattern (100 No. a box)	1000 Boxes		Box		
41.	Jute Twine (Suttly)	500 Kg.		Kg.		
42.	Pin Cussion (Superior)	2000 Nos.		Number		

Sl.No.	Description of articles	Quantities of articles	Rate	Units	Total value of articles	Remarks
1	2	3	4	5	6	7
	GROUP IV					
43.	Sealing wax red superior	200 Kgs.		Kg.		
44.	Tag Cotton 12.5 cms (5") long ...	7,00,000 Nos ...		1,000 Nos.		
45.	Gum liquid 60cc. a bottle ...	1,000 Dozens		Dozen.		
46.	Tape white-12.7mm (1/2)"wide—30 metres a roll	1000 Rolls ...		Roll		
47.	Punching machine to make two holers..	30 Dozens ...		Dozens		
48.	Desk Knife (Small) 76 mm (3") Blads ...	300 Dozens		Dozens		
49.	Stappling Machine 24/6 ...	1000 Nos.		Nos.		
50.	Stappling Machine No.10 ...	600 Nos. ...		Nos.		
51.	Stappling Wire No.10 (1000 Nos. in a box)...	4000 Boxes ...		Box		
52.	Stappling Wire No. 24/6 (1000 Nos. in a box) ...	4000 Boxes ..		Box		
53.	Twine hemp, 100 grams a ball ...	100 Dozens		Dozens		
54.	Twine white, 100 grams a ball ...	100 Dozens		Dozens		

Sl.No.	Description of articles	Quantities of articles	Rate	Units	Total valueof articles	Remarks
1	2	3	4	5	6	7
55.	Hessian Cloth	2000meters		Metre		Sample for59 60 with Trad Mark.
56.	Thread white in reel for sewing books	50 Dozen		Dozen		
57.	Long cloth 1 meter width	2000 meters		Meter		
58.	Rexine 1 meter width	1000 meters		,,		
59.	Cloth tracing continous 106.5 cms, x18m, a roll ..	50 Rolls		Roll		
60.	Binding Cloth 1 meter width	1000 meters		Meter		
61.	Tracing paper 60/65cms, (42”) 106 cms.x 18 meter a rool.	400 Rolls... ..		,,		
GROUP—V						
62.	Ball point refils, Blue, Black, (Red and Green) (10 Nos in a box).	10,000 Packets ..		Packets		
63.	Ammonia liquid 454cc (1 lb.) a bottel	300 Bottles		Bottle		
64.	Ink violet for Rubber Stamp 50cc a phial	200 Dozen		Dozen		
65.	Ball point pen (Pocket type) (10 Nos in a box) ...	1000 Boxes		Box		
66.	Ball point pen (Desk type) (10 Nos in a box)	1000 Boxes		Box		
67.	Short Hand Note Book	1,500 Nos		Number		

Shillong, the 20th June, 2008.

No.Meg/Soil-14/195.—The Undersigned invites applications, in Standard Form accompanied by Treasury Challan/Receipt of Rs. 10/- (Rupees ten) only Rs. 5/- (Rupees five) only for Scheduled Tribe/Scheduled Caste), deposited under Head of Account "0051/Public Service Commission-105/- State Public Commission Examination Fees (01) Examination Fees, along with attested copies of certificates and mark sheets in support of qualification, age, for candidates who are citizens of India (as defined in article 5 of the Constitution of India) for filling up the posts of Soil and Water Conservation Ranges under Regulation 3 (f) of the Meghalaya Public Service Commission (Limitations of Functions) Regulations, 1972 in the scale of pay of Rs. 5300-150-6200-EB-160-7480-170-9180/- pm. plus other allowances as admissible under the Rules.

1. **Educational Qualification :**
 1. Graduate in Science with Physics/Chemistry/Geography/Geology/Mathematics/Botany/Zoology/BE (Civil) or BSc. (Agri)/ Agri. Engg. And equivalent from any recognized University in India.
 2. Must have successfully completed the 2 or 1½ year Forest Rangers' Training Course from recognised Forest Rangers' College in India.
2. **Age :**

Age limit is 18 to 27 years as on 1st January, 2008 relaxable by 5 years in case of candidates belonging to Scheduled Tribes/Scheduled Castes. There is no age limit for those already employed in services under Government of Meghalaya or Autonomous District Council of Meghalaya State, provided they entered service within the prescribed age limit.
3. **Reservation :**

Meghalaya State Reservation Policy shall apply.
4. Government servants and other employed candidates should submit their applications through proper channel.
5. **Last date for receipt of applications :** Applications will be received upto the 15th July, 2008 and applications received after that date shall not be considered.
6. **Condition of 3 (f) appointments:** The appointment will be purely temporary and shall cease with effect from the date the Meghalaya Public Service Commission recommended candidates join the service on appointment. There is no guarantee that the appointment made under Rule 3 (f) of the Meghalaya Public Service Commission (Limitation of Function) Regulation, 1972 shall be made regular unless recommended by the Meghalaya Public Service Commission, for which advertisement has already been floated by the Meghalaya Public Service Commission.

K. C. MOMIN,
Director of Soil & Water Conservation,
Meghalaya, Shillong.

Nongstoin, the 20th June, 2008.

No.SE/PHE/NGN/TB-38/2008-09/117.—Sealed tender affixing non-refundable Court Fee Stamp worth Rs. 500/- (Rupees five hundred) only purchased in Meghalaya to be eventually drawn in M.P.W.D. F-2 Form of Tender Agreement are hereby invited from the registered Class I (one) Contractors of Public Health Engineering Department, for the under mentioned works and shall be received in the office of the undersigned upto 3.00 P.M. on the 15th July, 2008.

Tender received shall be opened on the same date, time and place in presence of the Tenderers or their authorized agents who like to be present.

Detailed particulars, terms and conditions may be obtained from the Office of the Undersigned upto 14th July, 2008 during Office hours on payment of Rs. 500/- (Rupees five hundred) only in cash (non-refundable) for each work.

Sl. No.	Name of work	Tender Value	Court Fees Stamp	Earnest Money 1 (one) % or 2 (two) % as applicable	Time of completion
1.	Construction of Headwork, Laying of Gravity Main, Construction of Slow Sand Filter, Clear Water Reservoir and Laying of Distribution System and Service Reservoir for Asimgittim Water Supply Scheme.	Rs. 7,70,150.00	Rs. 500/-	Rs. 7,750.00	60 days
2.	Laying of Distribution System of Mairang Water Supply Scheme (NLCPR)	Rs. 10,80,200.00	Rs. 500/-	Rs. 10,850.00	60 days

J. R. S. WANNIANG,
Superintending Engineer (PHE)
Western Circle, Nongstoin.

Umsning, the 18th June, 2008.

No.EE/PHE/UMS/TB-36/2008-09/86-A.—Sealed Tender Notice duly affixed with a non-refundable Court Fee Stamp of Rs. 50.00 (Rupees fifty) only for the tender below Rs. 50,000.00 (Rupees fifty thousand) only and Rs. 100.00 (Rupees one hundred) only for tender above Rs. 50,000.00 (Rupees fifty thousand) only to be eventually drawn in P.W.D. F-2 Form are hereby invited from Class I Registered Contractors of Meghalaya, P.H.E., Class II Registered Contractors under Superintending Engineer (PHE) Ri-Bhoi Circle Nongpoh, and Class III of Executive Engineer (PHE) Umsning Division for the following works. Detailed tender papers, Specifications, Term & Conditions, etc. can be obtained from the office of the undersigned during the office hour upto 17th July, 2008 on payment of Rs. 100.00 (Rupees one hundred) only for the tender below Rs. 50,000.00/- and Rs. 150.00 (Rupees one hundred fifty) only for tender above Rs. 50,000.00/- and the same will be received upto 3.00 P.M. of 18th July, 2008. The tender will be open on the same date and hour in the presence of intending tenderers or their authorised agents if they like to be present.

Detail of works :			
Sl. No.	Name of works	Tender Value	Time of completion

Sumer 4 No. W.S.S.

1.	Laying of Distribution System of Sumer 4 No. W.S.S.	Rs. 69400.00	45 days
2.	Construction of Clear Water Zonal Reservoir of Summer 4 Nos. at point 'E'.	Rs. 83600.00	60 days
3.	Construction of Clear Water Zonal Reservoir of Summer 4 Nos. at point 'C'.	Rs. 70000.00	45 days
4.	Laying of Clear Water Gravity Main of Sumer 4 No. W.S.S.	Rs. 27200.00	45 days
5.	Construction of Clear Water Reservoir of Sumer 4 No. W.S.S.	Rs. 94100.00	60 days
6.	Construction of Two units Slow Sand Filter of Sumer 4 No. W.S.S.	Rs. 165700.00	60 days
7.	Laying of Gravity Main of Sumer 4 No. W.S.S.	Rs. 42000.00	45 days
8.	Construction of Headwork of Sumer 4 No. W.S.S.	Rs. 34000.00	45 days

Umsohlang W.S.S.

9.	Laying of Distribution System of Umsohlang W.S.S.	Rs. 36300.00	45 days
10.	Construction of Zonal Reservoir of Umsohlang W.S.S.	Rs. 34900.00	45 days
11.	Construction of RCC Clear Water Reservoir of Umsohlang W.S.S.	Rs. 46900.00	45 days
12.	Construction of Single Unit Slow Sand Filter of Umsohlang W.S.S.	Rs. 81100.00	60 days
13.	Laying of Raw Water Gravity Main of Umsohlang W.S.S.	Rs. 39700.00	45 days
14.	Construction of Headwork of Umsohlang W.S.S.	Rs. 37000.00	45 days

Mawkyrdep Comb. W.S.S.

15.	Laying of Distribution System of Mawkyrdep Comb. W.S.S.	Rs. 58750.00	45 days
16.	Laying of Clear Water Gravity Main of Mawkyrdep Comb. W.S.S. (Point B to F).	Rs. 29700.00	45 days
17.	Construction of Single Unit Slow Sand Filter of Mawkyrdep Comb. W.S.S.	Rs. 77650.00	60 days
18.	Laying of Gravity Main of Mawkyrdep Comb. W.S.S.	Rs. 127800.00	60 days
19.	Construction of Headwork of Mawkyrdep Comb. W.S.S.	Rs. 25000.00	45 days

Detail of works :			
Sl. No.	Name of works	Tender Value	Time of completion
Pdeng Shnong Kyrdem Comb. W.S.S.			
20.	Laying of Distribution System of Pdeng Shnong Kyrdem Comb. W.S.S.	Rs. 70,500.00	45 days
21.	Construction of Zonal Reservoir of Pdeng Shnong Kyrdem Comb. W.S.S. Point 'F'.	Rs. 43500.00	45 days
22.	Construction of Zonal Reservoir of Pdeng Shnong Kyrdem Comb. W.S.S. Point 'C'.	Rs. 50650.00	45 days
23.	Laying of Clear Water Gravity Main of Pdeng Shnong Kyrdem Comb. W.S.S. (Point B to F).	Rs. 25800.00	45 days
24.	Laying of Clear Water Gravity Main of Pdeng Shnong Kyrdem Comb. W.S.S. (Point B to E).	Rs. 15000.00	45 days
25.	Construction of Clear Water Reservoir of Pdeng Shnong Kyrdem Comb. W.S.S.	Rs. 88950.00	60 days
26.	Construction of Single Unit Slow Sand Filter of Pdeng Shnong Kyrdem Comb. W.S.S.	Rs. 134200.00	60 days
27.	Laying of Gravity Main of Pdeng Shnong Kyrdem Comb. W.S.S. (Gr. I)	Rs. 60400.00	45 days
28.	Laying of Gravity Main of Pdeng Shnong Kyrdem Comb. W.S.S. (Gr. II)	Rs. 63800.00	45 days
29.	Construction of Headwork of Pdeng Shnong Kyrdem Comb. W.S.S.	Rs. 37400.00	45 days
Luthblei W.S.S.			
30.	Construction of Headwork of Luthblei W.S.S.	Rs. 36500.00	45 days
31.	Laying of Raw Water Gravity Main of Luthblei W.S.S.	Rs. 41700.00	45 days
32.	Construction of Two Units Slow Sand Filter of Luthblei W.S.S.	Rs. 112700.00	60 days
33.	Construction of RCC Clear Water Reservoir of Luthblei W.S.S.	Rs. 53800.00	45 days
34.	Construction of RCC Zonal Reservoir of Luthblei W.S.S.	Rs. 44100.00	45 days
35.	Laying of Distribution System of Luthblei W.S.S.	Rs. 40,700.00	45 days
Raitong Surok W.S.S.			
36.	Laying of D/S of Raitong Surok W.S.S.	Rs. 26550.00	45 days
Umniangdait W.S.S.			
37.	Construction of Headwork of Umniangdait W.S.S.	Rs. 20300.00	45 days
38.	Laying of G/M of Umniangdait W.S.S.	Rs. 29000.00	45 days
39.	Construction of S.S.F. of Umniangdait W.S.S.	Rs. 53150.00	45 days
Umbang (Shilliang Umsohlait) W.S.S.			
40.	Laying of G/M and D/S of Umbang (Shilliang Umsohlait) W.S.S.	Rs. 25500.00	45 days
41.	Construction of S.S.F. of Umbang (Shilliang Umsohlait) W.S.S.	Rs. 80900.00	60 days
42.	Construction of Main Reservoir of Umbang (Shilliang Umsohlait) W.S.S.	Rs. 29600.00	45 days

Detail of works :			
Sl. No.	Name of works	Tender Value	Time of completion
Rumshnong (Pamlatar) W.S.S.			
43.	Construction of Headwork of Rumshnong (Pamlatar) W.S.S.	Rs. 24500.00	45 days
44.	Laying of G/M of Rumshnong (Pamlatar) W.S.S.	Rs. 43500.00	45 days
45.	Construction of S.S.F. of Rumshnong (Pamlatar) W.S.S.	Rs. 68100.00	45 days
46.	Construction of Main Reservoir of Rumshnong (Pamlatar) W.S.S.	Rs. 29550.00	45 days
47.	Laying of D/S. of Rumshnong (Pamlatar) W.S.S.	Rs. 24600.00	45 days
Korhadem Lumshnong W.S.S.			
48.	Construction of Headwork of Korhadem Lumshnong W.S.S.	Rs. 28500.00	45 days
49.	Laying of G/M (Group-I) of Korhadem Lumshnong W.S.S.	Rs. 34350.00	45 days
50.	Laying of G/M (Group-II) of Korhadem Lumshnong W.S.S.	Rs. 19700.00	45 days
51.	Construction of Main Reservoir of Korhadem Lumshnong W.S.S.	Rs. 30450.00	45 days
52.	Laying D/S of Korhadem Lumshnong W.S.S.	Rs. 25800.00	45 days
Madan Dkhar W.S.S.			
53.	Construction of Headwork of Madan Dkhar W.S.S.	Rs. 28400.00	45 days
54.	Laying of G/M of Madan Dkhar W.S.S.	Rs. 17300.00	45 days
55.	Construction of S.S.F. of Madan Dkhar W.S.S.	Rs. 87100.00	60 days
56.	Construction of Main Reservoir of Madan Dkhar W.S.S.	Rs. 42000.00	45 days
57.	Laying of D/S. of Madan Dkhar W.S.S.	Rs. 23600.00	45 days
Umtyrkhang Khliehshnong W.S.S.			
58.	Construction of Headwork of Umtyrkhang Khliehshnong W.S.S.	Rs. 28400.00	45 days
59.	Laying of G/M (Group-I) of Umtyrkhang Khliehshnong W.S.S.	Rs. 39100.00	45 days
60.	Laying of G/M (Group-II) of Umtyrkhang Khliehshnong W.S.S.	Rs. 25800.00	45 days
61.	Construction of S.S.F. of Umtyrkhang Khliehshnong W.S.S.	Rs. 89700.00	60 days
62.	Construction of Main Reservoir of Umtyrkhang Khliehshnong W.S.S.	Rs. 48100.00	45 days
63.	Laying of D/S. of Umtyrkhang Khliehshnong W.S.S.	Rs. 29100.00	45 days
Lad Jair-Jair Umbi W.S.S.			
64.	Construction of Headwork of Lad Jair-Jair Umbi W.S.S.	Rs. 28450.00	45 days
65.	Laying of G/M (Group-I) of Lad Jair-Jair Umbi W.S.S.	Rs. 27900.00	45 days
66.	Laying of G/M (Group-II) of Lad Jair-Jair Umbi W.S.S.	Rs. 25950.00	45 days
67.	Construction of S.S.F. of Lad Jair-Jair Umbi W.S.S.	Rs. 103300.00	60 days
68.	Construction of Main Reservoir of Lad Jair-Jair Umbi W.S.S.	Rs. 48500.00	45 days
69.	Laying of D/S. of Lad Jair-Jair Umbi W.S.S.	Rs. 23900.00	45 days
Umlatara W.S.S.			
70.	Construction of Headwork of Umlatara W.S.S.	Rs. 30000.00	45 days

Detail of works :			
Sl. No.	Name of works	Tender Value	Time of completion
71.	Laying of G/M of Umlatara W.S.S.	Rs. 41000.00	45 days
72.	Construction of S.S.F. of Umlatara W.S.S.	Rs. 104200.00	60 days
73.	Construction of Main Reservoir of Umlatara W.S.S.	Rs. 52800.00	45 days
74.	Laying of D/S of Umlatara W.S.S.	Rs. 35750.00	45 days
Umlyngkhun-Mawtari W.S.S.			
75.	Construction of Headwork of Umlyngkhun-Mawtari W.S.S.	Rs. 24600.00	45 days
76.	Laying of G/M of Umlyngkhun-Mawtari W.S.S.	Rs. 29600.00	45 days
77.	Construction of S.S.F. of Umlyngkhun-Mawtari W.S.S.	Rs. 126600.00	60 days
78.	Construction of Main Reservoir of Umlyngkhun-Mawtari W.S.S.	Rs. 63900.00	45 days
79.	Laying of D/S of Umlyngkhun-Mawtari W.S.S.	Rs. 43550.00	45 days
Mawlaho W.S.S.			
80.	Construction of Headwork of Mawlaho W.S.S.	Rs. 25350.00	45 days
81.	Laying of G/M (Group-I) of Mawlaho W.S.S.	Rs. 42400.00	45 days
82.	Laying of G/M (Group-II) of Mawlaho W.S.S.	Rs. 41900.00	45 days
83.	Laying of G/M (Group-III) of Mawlaho W.S.S.	Rs. 22900.00	45 days
84.	Construction of S.S.F. of Mawlaho W.S.S.	Rs. 133200.00	60 days
85.	Construction of Main Reservoir of Mawlaho W.S.S.	Rs. 66000.00	45 days
86.	Laying of CWGM(B-C) of Mawlaho W.S.S.	Rs. 10400.00	45 days
87.	Laying of CWGM(B-D) of Mawlaho W.S.S.	Rs. 13700.00	45 days
88.	Laying of D/S of Mawlaho W.S.S.	Rs. 40300.00	45 days
Lamalong W.S.S.			
89.	Construction of Headwork of Lamalong W.S.S.	Rs. 29650.00	45 days
90.	Laying of G/M (Group-I) of Lamalong W.S.S.	Rs. 43100.00	45 days
91.	Laying of G/M (Group-II) of Lamalong W.S.S.	Rs. 39600.00	45 days
92.	Laying of G/M (Group-III) of Lamalong W.S.S.	Rs. 35500.00	45 days
93.	Laying of G/M (Group-IV) of Lamalong W.S.S.	Rs. 36500.00	45 days
94.	Laying of G/M (Group-V) of Lamalong W.S.S.	Rs. 43800.00	45 days
95.	Construction of S.S.F. of Lamalong W.S.S.	Rs. 169300.00	60 days
96.	Construction of Main Reservoir of Lamalong W.S.S.	Rs. 80800.00	60 days
Umwiehsnieh Comb W.S.S.			
97.	Construction of Headwork of Umwiehsnieh Comb W.S.S.	Rs. 43550.00	45 days
98.	Laying of G/M (Group-I) of Umwiehsnieh Comb W.S.S.	Rs. 59100.00	45 days
99.	Laying of G/M (Group-II) of Umwiehsnieh Comb W.S.S.	Rs. 60450.00	45 days
100.	Laying of G/M (Group-III) of Umwiehsnieh Comb W.S.S.	Rs. 44000.00	45 days
101.	Laying of G/M (Group-IV) of Umwiehsnieh Comb W.S.S.	Rs. 43100.00	45 days
102.	Construction of S.S.F. of Umwiehsnieh Comb W.S.S.	Rs. 170700.00	60 days
103.	Construction of Main Reservoir of Umwiehsnieh Comb W.S.S.	Rs. 89100.00	60 days
Amdu W.S.S.			
104.	Construction of Headwork of Amdu W.S.S.	Rs. 26130.00	45 days

Detail of works :			
Sl. No.	Name of works	Tender Value	Time of completion
105.	Laying of Gravity Main of Amdu W.S.S. (Gr. - I).	Rs. 32640.00	45 days
106.	Laying of Gravity Main of Amdu W.S.S. (Gr. - II).	Rs. 30700.00	45 days
107.	Construction of Slow Sand Filter of Amdu W.S.S.	Rs. 84400.00	60 days
108.	Construction of Main C.W.R. of Amdu W.S.S.	Rs. 48000.00	45 days
109.	Laying of Distribution System of Amdu W.S.S.	Rs. 18150.00	45 days
Mawshang W.S.S.			
110.	Construction of Headwork of Mawshang W.S.S.	Rs. 25835.00	45 days
111.	Laying of Gravity Main of Mawshang W.S.S. (Gr. - I).	Rs. 42100.00	45 days
112.	Laying of Gravity Main of Mawshang W.S.S. (Gr. - II).	Rs. 31400.00	45 days
113.	Construction of Slow Sand Filter of Mawshang W.S.S.	Rs. 96180.00	60 days
114.	Construction of Main C.W.R. of Mawshang W.S.S.	Rs. 53000.00	45 days
115.	Laying of Distribution System of Mawshang W.S.S.	Rs. 28630.00	45 days
Lymphuid W.S.S.			
116.	Construction of Headwork of Lymphuid W.S.S.	Rs. 35160.00	45 days
117.	Laying of Gravity Main of Lymphuid Water Supply Scheme (Gr. - I).	Rs. 54130.00	45 days
118.	Laying of Gravity Main of Lymphuid Water Supply Scheme (Gr. - II).	Rs. 38600.00	45 days
119.	Construction of Sedimentation Tank of Lymphuid W.S.S.	Rs. 51760.00	45 days
120.	Construction of Slow Sand Filter of Lymphuid W.S.S.	Rs. 117470.00	60 days
121.	Construction of Main Clear Water Reservoir of Lymphuid W.S.S.	Rs. 69470.00	45 days
Umlaper Khlieh Shnong W.S.S.			
122.	Construction of Headwork of Umlaper Khlieh Shnong W.S.S.	Rs. 31640.00	45 days
123.	Laying of Gravity Main of Umlaper Khlieh Shnong Water Supply Scheme.	Rs. 54420.00	45 days
124.	Construction of Slow Sand Filter of Umlaper Khlieh Shnong	Rs. 108500.00	60 days
125.	Construction of Main Clear Water Reservoir of Umlaper Khlieh Shnong W.S.S.	Rs. 58260.00	45 days
126.	Laying of Distribution System of Umlaper Khlieh Shnong W.S.S.	Rs. 27000.00	45 days
Umrnong W.S.S.			
127.	Construction of Headwork of Umrnong W.S.S.	Rs. 26200.00	45 days
128.	Laying of Gravity Main of Umrnong Water Supply Scheme (Gr.- I).	Rs. 24200.00	45 days
129.	Laying of Gravity Main of Umrnong Water Supply Scheme (Gr.- II).	Rs. 21100.00	45 days
130.	Construction of Slow Sand Filter of Umrnong W.S.S.	Rs. 85800.00	60 days
131.	Construction of Zonal Clear Water Reservoir of Umrnong W.S.S.	Rs. 32500.00	45 days
132.	Laying of Distribution System of Umrnong W.S.S.	Rs. 27650.00	45 days

Detail of works :			
Sl. No.	Name of works	Tender Value	Time of completion

Nongmawlong W.S.S.

133.	Construction of Headwork of Nongmawlong W.S.S.	Rs. 19200.00	45 days
134.	Laying of Gravity Main of Nongmawlong Water Supply Scheme (Gr. - I).	Rs. 20600.00	45 days
135.	Laying of Gravity Main of Nongmawlong Water Supply Scheme (Gr. - II).	Rs. 19880.00	45 days
136.	Laying of Clear Water Main of Nongmawlong W.S.S.	Rs. 10150.00	45 days
137.	Construction of Slow Sand Filter of Nongmawlong W.S.S.	Rs. 91300.00	60 days
138.	Construction of Main Clear Water Reservoir of Nongmawlong W.S.S.	Rs. 31950.00	45 days
139.	Laying of Distribution System of Nongmawlong W.S.S.	Rs. 24880.00	45 days

Mardon W.S.S.

140.	Construction of Headwork of Mardon W.S.S.	Rs. 23100.00	45 days
141.	Laying of Gravity Main of Mardon Water Supply Scheme (Gr. - I).	Rs. 33800.00	45 days
142.	Laying of Gravity Main of Mardon Water Supply Scheme (Gr. - II).	Rs. 33300.00	45 days
143.	Construction of Plain Sedimentation Tank of Mardon W.S.S.	Rs. 69600.00	45 days
144.	Construction of Slow Sand Filter of Mardon W.S.S.	Rs. 169200.00	60 days
145.	Construction of Main Clear Water Reservoir of Mardon W.S.S.	Rs. 83550.00	60 days
146.	Laying of Clear Water Main of Mardon W.S.S. (Pt. 'B' to Pt. 'C' & 'D')	Rs. 19500.00	45 days
147.	Construction of Zonal Clear Water Reservoir of Mardon W.S.S. (Pt. 'C')	Rs. 49850.00	45 days
148.	Construction of Zonal Clear Water Reservoir of Mardon W.S.S. (Pt. 'D')	Rs. 63900.00	45 days
149.	Laying of Distribution System of Mardon W.S.S.	Rs. 44300.00	45 days

TERMS AND CONDITIONS

1. The rate should be quoted clearly both in figure and words as per or above the estimated rates. Any Cutting or Overwriting should bear signature of the tenderer else the same will be rejected.
2. Registration number for the year 2008-09 and full postal address should be given along with the tenders.
3. The undersigned reserved the right to reject any or all the tenders and also not bound to accept the lowest quoted rates without assigning any reason thereof.
4. Any other information required may be obtained from the Office of the undersigned on all working days during office hours prior to expiry of this notice.
5. The name of work must clearly be written on the tender paper as well as on the top of sealed Envelope.

6. A copy of the recent passport size duly attested by Gazetted Officer/MLA should be on the tender(s) papers otherwise the tender will not be considered as valid.
7. Non-Tribal Contractors shall have to furnish the valid Trading License from concerned Autonomous District Council, failure which their tender will be cancelled.
8. Canvassing in any form in connection with the tenderer is strictly prohibited.
9. Pipes will be issued to Contractors only after completion of trenching work as per specification and the same certified by the concerned Sub-Divisional Officer (PHE).

Executive Engineering (PHE)
Umsning Division, Umsning.

Shillong, the 23rd June, 2008.

NOTICE INVITING EXPRESSION OF INTEREST FOR EVALUATION STUDIES OF GOVERNMENT PROGRAMMES

No.PIE.22/2007/32.—The Directorate of Programme Implementation and Evaluation, Government of Meghalaya invites sealed Expression of Interest (EOI) duly affixing Court Fee Stamps of Rs. 50.00 (Rupees fifty) only (Non-refundable) from Academics Institutions/Universities/Government or Semi-Government or Private Organisations of repute for undertaking Evaluation Studies on each of the following Schemes/Programme in the State of Meghalaya.

<u>Sl. No.</u>	<u>Name of Scheme for Evaluation Study</u>	<u>Estimated Amount on Study</u>
1.	Accelerated Rural Water Supply Programme (ARWSP)	Rs. 5.50 Lakh
2.	Mid Day Meal Programme (MDM)	Rs. 4.50 Lakh
3.	Border Areas Development Programmes	Rs. 5.75 Lakh
4.	Rural Employment Generation Schemes (REGS)	Rs. 5.50 Lakh
5.	Technology Mission of Horticulture Department	Rs. 4.75 Lakh

The Expression of Interest (EOI) will be received by the undersigned up to 2.00 P.M. on 23rd July, 2008 and will be opened on the same date and time in the presence of the Bidders or their authorized representatives if they so desire.

Terms and Conditions

1. Bidders should submit a detailed statement of Evaluation Studies undertaken by them during the last 5 (five) years. Names, Full addresses, Fax No. of the customers and Name(s) of contact person(s) along with hard copies of the work done should be submitted.
2. Details of proofs of technical capability, qualifications, skills, and experience of the bidders and their teams of assistants should be furnished.
3. Expression of Interest or Technical bid and Financial bid should be submitted in separate envelopes for each Study. Estimated amounts for each study are given above. The bidders may quote in terms of percentage above or below or at par in their Financial bid.

4. The undersigned does not bind himself to assign any reasons for accepting or rejecting any tender. Technical bid and Financial bid should be placed in two separate envelopes superscribing 'Technical Bids' or 'Financial Bid'. These two envelopes should be placed in a bigger envelope and should be sealed and supercribed "**EXPRESSION OF INTEREST (EOI) FOR UNDERTAKING EVALUATION STUDY ON _____.**" (Name of the Study to be specified).

AJAY TEWARI,
Director,
Programme Implementation & Evaluation,
Meghalaya.

TERMS OF REFERENCE

1. INTRODUCTION :

Evaluation plays a vital role in providing feedback information to the policy makers and planners in the State on the actual performance and impact of the different developmental Schemes/Programmes/Projects being implemented by various departments throughout the State. Keeping in view its importance and to enable the Government to know the extent of success and failure of the schemes vis-a-vis stated objectives and also to help in formulation of better development plans in future, the Government has decided that the reach and efficacy of the Programme Implementation and Evaluation Department (PI & ED) be increased by involving independent, external agencies of repute in the evaluation and monitoring process. Their services would be paid for by the Programme Implementation and Evaluation Department who would lay down norms for them, provide handholding support and work with them towards achieving the desired objectives. The Programme Implementation and Evaluation Department would thereafter monitor and track follow up action as well as liaise with the departments/line agencies concerned.

2. EVALUATION STUDIES PROPOSED TO BE OUTSOURCED :

1. Accelerated Rural Water Supply Programme (ARWSP).
2. Mid Day Meal Programme (MDM).
3. Border Areas Development Programmes.
4. Rural Employment Generation Schemes (REGS).
5. Technology Mission of Horticulture Department.

3. DESIGNING OF EVALUATION STUDY :

The Evaluation Study should be designed to assess the performance, processes of implementation, effectiveness of the delivery systems and impacts of programme/scheme. The study is to be diagnostic in nature and to aim at identifying the factors contributing to successes and/or failures of the programme and thus help in deriving lessons for improving the performance of existing scheme(s) through mid-course corrections and better designs for future programmes. Thus, designing of schedules-cum-questionnaires are to be carried out in consultation with the Programme Implementation and Evaluation Department.

4. PROCEDURES OF EVALUATION :

Evaluation should be carried out in a professional, realistic, diplomatic and ethical manner.

5. TIME LIMIT :

The entire Evaluation process including submission of reports should be completed within 6 months from the date of award of the work. In no case extension of time will be granted except for circumstances

beyond the control of the bidders, for which extension, at the discretion of the Government will be granted without any financial repercussions. However, such disruptive circumstances should be brought to the notice of the Government for its intervention.

6. EVALUATION REPORT :

The Evaluation Report should contain an Executive Summary which will provide a bird's eye view of the substantive elements of the report. The Evaluation Report is expected in two stages, viz. (i) Draft Report and (ii) Final Report. The draft report should be circulated to all concerned for clarifications, if any, on the major findings after which 25 (twenty five) hard copies of the final report should be presented to the Government along with one soft copy preferably on compact disc.

7. The fees quoted by the bidders shall be inclusive of all expenses and no request for escalation or revision would be entertained under any circumstances.

50% payment would be made on acceptance by the bidders of their selection to undertake the specified studies and the balance 50% will be made on receipt of the approved final Report.

Payment of fees is subjected to deduction of Income Tax at source as per Income Tax Rules.

8. TERMINATION OF AGREEMENT :

The Agreement can be terminated by the Government if the bidder(s) fails to fulfill the terms and conditions of the contract and in the event of such termination due to the lapses of the bidder(s), the Government will not be responsible for any financial loss to the bidder(s).

Bidders are requested to submit their quotations which include "Expression of Interest or Technical Bid and Financial Bid" strictly in accordance with the Terms of Reference and not to stipulate any pre-conditions. Should it, however, become unavoidable, the right to evaluate the bids containing comments/conditions having financial implications after adding the cost arising out of such comments/conditions lies with the Government.

AJAY TEWARI,
Director,
Programme Implementation & Evaluation,
Meghalaya.

Tura, the 12th June, 2008.

QUOTATION NOTICE

No.PW/EE(M)-T/TM-13/229-36.—Sealed quotation affixing non-refundable Court Fee Stamp of Rs. 25/- (Rupees twenty five) only are invited from the Registered Suppliers for approval of rates of spare parts as listed for Leyland Truck and Explosive Van for DCM Toyota.

Details of quotation papers along with term and conditions may be obtained from the office of the undersigned on payment of Rs. 50/- (Rupees fifty) only. The quotation will be received upto 3.00 P.M. on 10th July, 2008.

S. MARAK,
Executive Engineer, PWD (R),
Mechanical Division, Tura.